

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE:     Bryan Wendell Carpenter, Debtor**

**Case No. 24-01129-JAW  
CHAPTER 13**

**FINAL ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B**

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$7,846.50	\$66.12	\$7,912.62	37	09/13/2024
\$5,782.50	\$93.93	\$5,876.43	n/a	n/a
\$13,629.00	\$160.05	\$13,789.05		



# INVOICE

Invoice # 6738  
 Date: 08/05/2024  
 Due On: 09/04/2024

## The Rollins Law Firm, PLLC

P.O. Box 13767  
 Jackson, MS 39236  
 United States

Bryan Wendell Carpenter  
 6000 Old Hwy 35 South  
 Carthage, MS 39051

### 05413-Carpenter Bryan Wendell

### Ch 13 hourly - Bryan

Type	Attorney	Date	Notes	Quantity	Rate	Total
Expense	JAC	05/10/2024	Credit Report	1.00	\$45.00	\$45.00
Service	JAC	05/10/2024	Pull Credit Report - review debts to be imported to bestcase, import debts	0.20	\$360.00	\$72.00
Service	JAC	05/10/2024	Input Case - research social security number on PACER, research Lexis Public Records. Add two judgments from Lexis not on CR. Research addresses for both judgments.	0.40	\$360.00	\$144.00
Service	JAC	05/10/2024	draft email to debtor with CR, matrix, CCC instructions and details on completing it all ASAP	0.20	\$360.00	\$72.00
Service	JAC	05/10/2024	Prepare emergency bankruptcy signing docs	0.20	\$360.00	\$72.00
Service	KR	05/10/2024	Incoming Call: Telephone conference with debtor; he is almost done with the credit counseling course; he wanted us to know that he will be bringing the \$1000 in on Monday; it was too late for today to wire the funds.	0.20	\$155.00	\$31.00
Service	KR	05/13/2024	Reviewed email from debtor's office manager about debtor making the remaining payment at our office in Jackson in about an hour; drafted memo to GM; drafted email to the office manager informing her that would be fine	0.10	\$155.00	\$15.50

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Service	TR	05/13/2024	Conference w/ client to review and revise skeletal filing	0.20	\$360.00	\$72.00
Service	JC	05/13/2024	Incoming Call: Telephone call from debtor asking to speak back with TR; chat to TR; not available, is in 341 MOC; debtor said one of the documents he and TR discussed asked to list any litigation or pending litigation; he said he is planning to sue the guy that is hounding him; he said the person that recommended TR said he thought he would need to list even though it had not yet been filed; drafted e-mail memo to TR to call debtor and provided reason.	0.20	\$155.00	\$31.00
Service	TR	05/13/2024	Review and respond to email memo from JC re: post petition litigation	0.10	\$360.00	\$36.00
Service	JC	05/13/2024	Call Debtor: Reviewed memo from TR informing debtor does not have to list the potential suit in the skeletal filing, it will be listed in the schedules filed later; telephone conference with debtor to inform same; he said there was a place for potential litigation and he listed the potential suit; drafted memo to TR to inform same.	0.10	\$155.00	\$15.50
Service	BB	05/13/2024	Call Debtor: Phone conference with debtor confirming that he is signing his emergency paperwork.	0.10	\$100.00	\$10.00
Service	KR	05/13/2024	Reviewed email from debtor's office manager with his signed bankruptcy completion documents since he was unable to sign them electronically; uploaded to client documents for filing purposes	0.10	\$155.00	\$15.50
Service	JAC	05/13/2024	Case is Ready to File - prepare petition, ssn form, matrix, CCC for emergency filing with the Court. File.	0.30	\$360.00	\$108.00
Service	KR	05/13/2024	Contact Debtor (Text/Email): Drafted text to debtor informing them that their case has been filed and provided their chapter 13 case number	0.10	\$155.00	\$15.50
Service	KR	05/13/2024	Call Debtor: Reviewed court docket for the Notice of Filing for the chapter 13 bankruptcy; telephone conference with debtor; provided me with the email address for Davidson Law Firm; drafted email to Davidson Law Firm with the Notice of Filing	0.20	\$155.00	\$31.00
Service	KR	05/14/2024	Review and respond to email memo: Reviewed email from the attorney at Davidson Law Firm requesting the attorney and trustee contact information; drafted	0.10	\$155.00	\$15.50

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			email to the attorney at Davidson Law Firm informing him the contact information for both the attorney and the trustee was on the Notice of Filing.			
Service	KR	05/14/2024	Call Debtor: Telephone conference with debtor informing him once we have all the filing documents we will then schedule a time for him to speak with the attorney; informed him of the documents needed; he provided more insight on why he had to file bankruptcy; he will have his wife or himself provide those; drafted email to debtor the packet and the business questionnaire to fill out	0.30	\$155.00	\$46.50
Service	BB	05/15/2024	Contact Debtor (Text/Email): Drafted introductory email to debtor with information on what documents are needed for filing and how to provide them.	0.10	\$100.00	\$10.00
Service	BB	05/16/2024	Review email from debtor: Reviewed email from debtor inquiring after a due date for documents needed for filing. Urged the debtor to provide all documents by tomorrow morning so we may have time to review their file for the due date on Monday.	0.10	\$100.00	\$10.00
Service	KR	05/16/2024	Call Debtor: Telephone conference with debtor he wanted to know about the missing documents; reviewed the documents needed; he stated that his wife drop boxed everything to Grayson; explained that there was a Fee Agreement that was signed that Grayson sent but that was it; they are also wanted to know if he could use the tax extension letter for the 2023 taxes; he will get it from their accountant; they will have everything to BB for filing	0.20	\$155.00	\$31.00
Service	BB	05/17/2024	Contact Debtor (Text/Email): Drafted text to debtor informing him that I have yet to receive any of the requested documents needed for filing and that it is imperative that we receive them as soon as possible.	0.10	\$100.00	\$10.00
Service	BB	05/17/2024	Incoming Call: Phone conference with debtor discussing and answering questions about the list of documents needed for filing.	0.10	\$100.00	\$10.00
Service	BB	05/17/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized several personal and business documents into client documents file.	0.70	\$100.00	\$70.00

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Service	JAC	05/20/2024	Initial review of all documents submitted by debtor. Create list of missing information to prepare completion docs for filing with the Court, send to BB to get missing information	0.30	\$360.00	\$108.00
Service	BB	05/20/2024	Contact Debtor (Text/Email): Drafted email to debtor with list of documents needed for filing. Drafted text to debtor informing him of the email.	0.30	\$100.00	\$30.00
Service	BB	05/21/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized several profit and loss statements, bank statements, and missing packet information into client documents file. Drafted email to debtor with list of documents still needed for filing.	0.60	\$100.00	\$60.00
Service	BB	05/21/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized several bank and tax documents into client documents file.	0.40	\$100.00	\$40.00
Service	BB	05/21/2024	Review and organize documents provided by debtor: Reviewed and organized mileage for several vehicles into debtor packet and filed into client documents file.	0.30	\$100.00	\$30.00
Service	JAC	05/22/2024	Input Case - prepare schedules, SOFA. Calculate income for MT, I. Calculate plan payment	1.30	\$360.00	\$468.00
Service	BM	05/22/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting April P/L statement for Dark Thirty business.	0.10	\$100.00	\$10.00
Service	JAC	05/22/2024	prepare compensation statement of attorney	0.20	\$360.00	\$72.00
Service	BM	05/22/2024	Reviewed file to determine what bank statements will be needed for Trustee Docs. Send legal assistant a list of what's needed.	0.10	\$100.00	\$10.00
Service	BB	05/22/2024	Contact Debtor (Text/Email): Drafted email to debtor with updated list of documents needed for filing.	0.10	\$100.00	\$10.00
Service	JAC	05/22/2024	Update MT, I/J	0.20	\$360.00	\$72.00
Service	BB	05/22/2024	Contact Debtor (Text/Email): Reviewed email from debtor inquiring as to why we will need May bank statements. Expressed to debtor that the Trustee requires them.	0.10	\$100.00	\$10.00
Service	JAC	05/22/2024	review clio memo re: Δ scheduled for completion signing	0.10	\$360.00	\$36.00

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Service	JAC	05/24/2024	Prepare completion signing Docs	0.20	\$360.00	\$72.00
Service	JAC	05/28/2024	Draft and file Document: Motion to Extend Time File Schedules	0.20	\$360.00	\$72.00
Service	TR	05/28/2024	Conference w/ client to review and revise first draft of schedules and SOFA - complex assets - sent home with a list of additional information needed	2.70	\$360.00	\$972.00
Service	JAC	05/29/2024	Make Updates in best case to schedules from TR notes from appointment with debtor 5/28	0.50	\$360.00	\$180.00
Service	JAC	05/30/2024	video meeting w/TR re: updates to final bankruptcy docs	0.20	\$360.00	\$72.00
Service	KR	05/30/2024	Telephone conference with Attorney Craig Davidson wanting to talk to the attorney about our debtor; provided Mr. Davidson with our attorney's name; drafted email memo to TR re: Contact Craig Davidson	0.10	\$155.00	\$15.50
Service	JAC	05/31/2024	Update llc's on B and SOFA. Prepare draft completion docs. Draft & send email to Δ with draft & instructions on what we're needing	0.30	\$360.00	\$108.00
Service	TR	05/31/2024	Review: 24-01129-JAW Order on Motion to Extend Deadline to File Schedules Document #9	0.10	\$360.00	\$36.00
Service	TR	05/31/2024	Review: Proof of Claim 24-01129-JAW US Department of Education Document # 1	0.10	\$360.00	\$36.00
Service	BB	06/04/2024	Contact Debtor (Text/Email): Drafted email to debtor inquiring after the requested May bank statements.	0.10	\$100.00	\$10.00
Service	KR	06/05/2024	Call Debtor: Called debtor left message; drafted text inquiring if the debtor received the email with the completion schedules and inquiring about the missing documents needed for the Meeting of Creditors	0.10	\$155.00	\$15.50
Service	KR	06/06/2024	Call Debtor: Called debtor left message; drafted email and text to debtor inquiring about the email the attorney sent with the completion documents to review for changes and also about the documents needed as soon as possible for filing purposes	0.10	\$155.00	\$15.50
Service	JAC	06/07/2024	Review & respond to email from Δs wife re: deadline for docs	0.10	\$360.00	\$36.00
Service	KR	06/07/2024	Review email from debtor: Reviewed email from debtor's wife stating that the debtor	0.10	\$155.00	\$15.50

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			has been out of town and they will have his documents to us no later than Monday			
Service	BB	06/07/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating they can provide the requested documents by Monday.	0.10	\$100.00	\$10.00
Service	KR	06/10/2024	Review email from debtor: Reviewed email from debtor's wife stating that all requested documents are in drop box; telephone conference with BB; BB provided me the information to access the documents in drop box; reviewed documents needed for our tasks	0.30	\$155.00	\$46.50
Service	JAC	06/10/2024	review email with additional missing information. Reply with email requesting EINs. Update closed financial accts in last year on SOFA. Add transfers listed out as attachment to SOFA.	0.30	\$360.00	\$108.00
Service	KR	06/10/2024	Call Debtor: Telephone conference with debtor about the EIN numbers needed for Seeds of South, LBW and Sphere Logistics; he will call his wife and call me right back.	0.10	\$155.00	\$15.50
Service	KR	06/10/2024	Incoming Call: Telephone conference with debtor; his wife will be emailing the EIN numbers shortly	0.10	\$155.00	\$15.50
Service	KR	06/10/2024	Review email from debtor: Reviewed email from debtor's wife with the EIN numbers for the Seeds of South, LBA and Sphere Logistics needed for filing the final documents	0.10	\$155.00	\$15.50
Service	JAC	06/10/2024	Add SL's to F, review email with EIN's - add EIN's to SOFA. Send task to GM to get Δ scheduled for tomorrow to go through final docs with TR	0.20	\$360.00	\$72.00
Service	BB	06/10/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized several missing bank statements into trustee documents folder.	0.50	\$100.00	\$50.00
Service	JAC	06/11/2024	Prepare completion docs for completion signing	0.20	\$360.00	\$72.00
Service	TR	06/11/2024	Conference with client to review and revise completion documents	1.10	\$360.00	\$396.00
Service	KR	06/11/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting the NSLDS information for his student loans	0.10	\$155.00	\$15.50
Service	JAC	06/11/2024	Prepare and file completion docs with the	0.30	\$360.00	\$108.00

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			Court			
Service	JAC	06/11/2024	Review: Proof of Claim 24-01129-JAW SANTANDER CONSUMER USA Document # 2	0.20	\$360.00	\$72.00
Service	KR	06/11/2024	Review and organize documents provided by debtor: Reviewed schedules I/J for sources of income and financial accounts; started to review several taxes for several businesses, identification and 3 of the 10 bank statements	0.40	\$155.00	\$62.00
Service	KR	06/12/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to follow up to make sure wage order paying.: Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to follow up to make sure wage order paying.	0.10	\$155.00	\$15.50
Service	KR	06/12/2024	Contact Debtor (Text/Email): Reviewed plan in Best Case; drafted email to debtor with the plan payment and information on what to do/expect after filing a chapter 13	0.10	\$155.00	\$15.50
Service	TR	06/12/2024	Review: 24-01129-JAW Meeting of Creditors Chapter 13 Document# 17	0.20	\$360.00	\$72.00
Service	TR	06/12/2024	Review: 24-01129-JAW Order Upon Debtor Directing Payments to Trustee Document #18	0.10	\$360.00	\$36.00
Service	KAR	06/12/2024	Reviewed Meeting of Creditors to determine debtor's trustee; reviewed Schedule B for all bank accounts; reviewed and organized documents required by trustee for meeting of creditors including bank statements for accounts, tax returns, pay advice, and copy of driver's license and Social Security card	0.70	\$100.00	\$70.00
Service	JAC	06/13/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4, research registered agents for notice	0.50	\$360.00	\$180.00
Service	KR	06/13/2024	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for upload to CertificateofService.com.	0.20	\$155.00	\$31.00
Expense	BB	06/13/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$21.12	\$21.12
Service	KR	06/13/2024	Contact Debtor (Text/Email): Drafted email to debtor inquiring about the NSLDS	0.10	\$155.00	\$15.50

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			information needed for the attorney to review			
Service	KR	06/13/2024	Reviewed Declaration of Mailing Notice of Plan received from Certificate of Service and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	KR	06/13/2024	Incoming Call: Telephone conference with debtor about the debt with Craig Davidson, the Trustee payments, and his secured loan with First Financial; he would like to schedule a time to speak with the attorney; we also discussed his student loans; he stated that he was not in school during that time; he thinks it is fraudulent; they have started the process for the NSLDS information but waiting to hear back from Student Aid; drafted email memo to TR re: appointment time to speak about concerns	0.40	\$155.00	\$62.00
Service	KAR	06/13/2024	Received changes from JC that need to be made to TT docs; reviewed original TT docs tax, bank and pay; tax was correct - bank needed 3 months of statements - pay needed on March and April BQs; merged and organized additional bank statements to TT docs 'bank'; merged and organized March and April pay to TT docs 'pay'; uploaded corrected pay, but waiting for KR for required bank statements to include in TT docs	0.50	\$100.00	\$50.00
Service	KR	06/13/2024	Call Debtor: Reviewed email memo from TR re: appointment time; created appointment time for debtor to speak with the attorney; telephone conference with debtor informing him of the time of the phone conference	0.10	\$155.00	\$15.50
Service	KR	06/13/2024	Review email from debtor: Reviewed email from debtor's wife with his Aid information for his student loans; merged into his client documents folder; drafted email to debtor's wife with the link for video for the step by step instructions to access the NSLDS document needed for the attorney to review	0.10	\$155.00	\$15.50
Service	KR	06/13/2024	Review email from debtor: Reviewed email from debtor's wife with the My Student Data document needed for the attorney to review; merged with existing documents	0.10	\$155.00	\$15.50
Service	JAC	06/14/2024	review & respond to email from KR re: TT Docs	0.10	\$360.00	\$36.00
Service	TR	06/14/2024	Call w/ client (at client's request) to discuss First Financial claim and Davidson Claim	0.20	\$360.00	\$72.00

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Service	BB	06/14/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	KAR	06/14/2024	Incoming Call: Debtor called requesting to speak with BB; transferred call to debtor	0.10	\$100.00	\$10.00
Service	BB	06/14/2024	Incoming Call: Phone conference with debtor stating he will be in jury duty during his meeting of creditors and will not make it.	0.10	\$100.00	\$10.00
Service	KAR	06/14/2024	Reviewed and organized required personal bank and tax TT documents	0.20	\$100.00	\$20.00
Service	BB	06/17/2024	Contact Debtor (Text/Email): Drafted text to debtor informing them of the due date of their first plan payment.	0.10	\$100.00	\$10.00
Service	BM	06/20/2024	Incoming Call: Call from Mr. Nettles who represent 1st Bank, transferred call to case admin.	0.10	\$100.00	\$10.00
Service	KR	06/20/2024	Review and organize documents provided by debtor: Reviewed and prepared bank statements, pay advices, taxes and identification for upload to the Trustee's website	0.30	\$155.00	\$46.50
Service	KR	06/20/2024	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certificate of Compliance - Payment Advices Filed with Trustee for upload to the court	0.10	\$155.00	\$15.50
Service	TR	06/21/2024	Review and respond to email memo from BB re: client conflict w/ 341	0.10	\$360.00	\$36.00
Service	BB	06/21/2024	Contact Debtor (Text/Email): Drafted text to debtor requesting proof of jury duty.	0.10	\$100.00	\$10.00
Service	KR	06/24/2024	Call Debtor: Telephone conference with debtor about the scheduling a time with the attorney about the 1st Financial Bank debt and also about the rescheduling of the Meeting of Creditors; created appointment time with the attorney and drafted email memo to TR re: Meeting of Creditors rescheduling	0.20	\$155.00	\$31.00
Service	KR	06/25/2024	Call Debtor: Reviewed email memo from TR re: Meeting of Creditors; called debtor left message; drafted email to debtor informing him as long as the Trustee receives payment they usually have no	0.10	\$155.00	\$15.50

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issues with rescheduling						
Service	BM	06/26/2024	Incoming Call: Call from debtor to rescheduled teleconference with attorney due to him having phone issues yesterday.	0.10	\$100.00	\$10.00
Service	BB	07/01/2024	Review email from debtor: Reviewed email from debtor stating he should be able to attend his meeting of creditors. Drafted reply email to debtor reminding him of the date and time and inquiring if he would like to attend through zoom.	0.10	\$100.00	\$10.00
Service	KR	07/02/2024	Reviewed email from the Trustee's office requesting the 2023 taxes; prepared the tax extension letter for upload to the Trustee's website; drafted email to the Trustee's office informing her that they have not filed and the extension letter has been uploaded.	0.10	\$155.00	\$15.50
Service	TR	07/02/2024	Review: Proof of Claim 24-01129-JAW First Financial Bank Document # 3	0.10	\$360.00	\$36.00
Service	BB	07/05/2024	Contact Debtor (Text/Email): Drafted text to debtor informing him that he needs to plan to be at the meeting of creditors and inquired if he needs a practice zoom.	0.10	\$100.00	\$10.00
Service	BB	07/08/2024	Contact Debtor (Text/Email): Drafted text to debtor informing him of the approval of his meeting of creditors being reset to the attorney (Rollins) having a conflict.	0.10	\$100.00	\$10.00
Service	JAC	07/09/2024	Review: 24-01129-JAW Statement Adjourning Meeting of Creditors. Document# 23	0.10	\$360.00	\$36.00
Service	JAC	07/09/2024	Review: 24-01129-JAW Order Rescheduling 341 Meeting, Extending Deadline File Objection to Confirmation, and Resetting Confirmation Hearing Document #24	0.20	\$360.00	\$72.00
Service	TR	07/09/2024	Call w/ Craig Davison re: case history, schedules, re-enrolling judgments and filing a claim	0.40	\$360.00	\$144.00
Service	TR	07/10/2024	Review: 24-01129-JAW Certificate of Service Document# 25	0.10	\$360.00	\$36.00
Service	BB	07/10/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of creditors. Inquired as to a date and time for us to conduct a test meeting.	0.10	\$100.00	\$10.00
Service	BB	07/10/2024	Contact Debtor (Text/Email): Reviewed text	0.10	\$100.00	\$10.00

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			from debtor stating he is familiar with zoom and will not need a practice zoom. Debtor expressed he would like to know what to expect. Drafted reply text informing him.			
Service	BB	07/10/2024	Contact Debtor (Text/Email): Reviewed text from debtor inquiring if tc will be speaking to the trustee about the person harassing him. Informed the debtor that I am not sure on that but I do know he is excellent on ensure the trustee is fully informed on any case presented by our office.	0.10	\$100.00	\$10.00
Service	BB	07/16/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed NDC website and confirmed the trustee received the first plan payment.	0.10	\$100.00	\$10.00
Service	TR	07/17/2024	Call w/ client to discuss Carpenter proof of claim - attorney billing and setting up a conference call with James Graves	0.50	\$360.00	\$180.00
Service	TR	07/17/2024	Review: Proof of Claim 24-01129-JAW Davidson Law Firm Document # 4	0.80	\$360.00	\$288.00
Service	JAC	07/19/2024	Review: Proof of Claim 24-01129-JAW Leake Emergency Group LLC Document # 6	0.10	\$360.00	\$36.00
Service	JAC	07/19/2024	Review: Proof of Claim 24-01129-JAW Federal Home Loan Mortgage Corporation, et al. Document # 5	0.20	\$360.00	\$72.00
Service	TR	07/22/2024	Review docket, draft email to TT re: updated plan payment based on filed claims	0.10	\$360.00	\$36.00
Service	TR	07/22/2024	Call w/ client at his request further to discuss Davidson claim and arrangements to speak with his nullity action counsel	0.20	\$360.00	\$72.00
Service	JAC	07/23/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	KR	07/25/2024	Review email from debtor: Reviewed email from debtor re: contact information; drafted email memo to TR re: contact information	0.10	\$155.00	\$15.50
Service	BB	07/25/2024	Review email from debtor: Reviewed email from debtor requesting TCs emailed. Provided his email.	0.10	\$100.00	\$10.00
Service	KR	07/25/2024	Contact Debtor (Text/Email): Reviewed email memo from TR re: contact information; drafted email to debtor with the attorney's email address	0.10	\$155.00	\$15.50

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Service	TR	07/29/2024	Review and respond to email from Bryan Carpenter to arrange meeting with his outside counsel	0.10	\$360.00	\$36.00
Service	BM	07/30/2024	341 reminder: Text message to debtor with reminder of 341 tomorrow with call-in instructions: Drafted text message to debtor reminding them of the date and time of their meeting of creditors.	0.10	\$100.00	\$10.00
Service	TR	07/31/2024	Zoom call with client and outside counsel to discuss outside nullity litigation	0.50	\$360.00	\$180.00
Service	BB	07/31/2024	Review email from debtor: Reviewed email from debtor requesting the meeting of creditors log in information. Provided the information.	0.10	\$100.00	\$10.00
Service	VM	07/31/2024	Assisted debtor by directing him on how to join his meeting of creditors	0.30	\$100.00	\$30.00
Service	TR	07/31/2024	Attend Meeting of Creditors (Reset)	1.10	\$360.00	\$396.00
Service	TR	07/31/2024	Review and sign proposed confirmation order via email	0.10	\$360.00	\$36.00
Service	TR	07/31/2024	Follow up strategy call w/ client at client's request	0.50	\$360.00	\$180.00
Service	TR	08/02/2024	Review and revise itemizations	0.40	\$360.00	\$144.00
Service	TR	08/02/2024	Review: 24-01129-JAW Agreed Order (ore tenus) Document# 28	0.10	\$360.00	\$36.00
Service	KR	08/05/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting the 2023 taxes per the Trustee	0.10	\$155.00	\$15.50

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	7.5	\$360.00	\$2,700.00
Thomas Rollins	Attorney	9.9	\$360.00	\$3,564.00
Brooke Brueland	Non-Attorney	5.0	\$100.00	\$500.00
Jacki Curry	Non-Attorney	0.3	\$155.00	\$46.50
Vanessa Martinez	Non-Attorney	0.3	\$100.00	\$30.00
Breanne McDaniel	Non-Attorney	0.5	\$100.00	\$50.00
Kirsten Raimey	Non-Attorney	1.5	\$100.00	\$150.00
Kerri Rodabough	Non-Attorney	5.2	\$155.00	\$806.00
<b>Total</b>				<b>\$7,912.62</b>

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## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6738	09/04/2024	\$7,912.62	\$0.00	\$7,912.62
Outstanding Balance				<b>\$7,912.62</b>
Total Amount Outstanding				<b>\$7,912.62</b>

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



# INVOICE

Invoice # 7792  
Date: 04/10/2025  
Due On: 05/10/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
Jackson, MS 39236  
United States

Bryan Wendell Carpenter

### 05413-Carpenter Bryan Wendell

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	08/05/2024	Draft Fee Application and Proposed Order: Drafted and review invoice for expense and attorney fees; drafted 1st Application for Compensation and Proposed Order; drafted email memo to TR re: review 1st Application for Compensation	0.30	\$155.00	\$46.50
Service	KR	08/05/2024	Review email from debtor: Reviewed email from debtor's wife stating that they are in the process of filing the 2023 taxes and will provide a copy once they are complete; they have reached out to their accountant already	0.10	\$155.00	\$15.50
Service	VM	08/05/2024	In-Office Conference: Assisted Mr. Carpenter to the best of my ability	0.10	\$100.00	\$10.00
Service	TR	08/05/2024	Telephone call w/ Craig Davidson re: Leake County Co-op claim - he has represented them in the past and will see about getting a claim filed - also discussed, his attorney's fee and possible objections to confirmation, objection to POC and resolutions	0.50	\$360.00	\$180.00
Service	JAC	08/06/2024	Amend B - add missing lawsuit	0.10	\$360.00	\$36.00
Service	TR	08/06/2024	Review and respond to email from TT re: 2023 tax and nfs pay	0.10	\$360.00	\$36.00
Service	KR	08/07/2024	Contact Debtor (Text/Email): Prepared the Amended B in Best	0.10	\$155.00	\$15.50

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Case for upload to clio; drafted email to debtor with the Amended B to sign						
Service	BB	08/08/2024	Call Debtor: Reviewed voicemail from debtor requesting to speak with TC. Forwarded the voicemail to kr.	0.10	\$100.00	\$10.00
Service	KR	08/08/2024	Call Debtor: Reviewed message from debtor requesting a call back; called debtor left message; drafted text to debtor informing him I called back and to also sign the amended B	0.10	\$155.00	\$15.50
Service	KR	08/08/2024	Incoming Call: Telephone conference with debtor about some legal matters that he would like to discuss with the attorney; also reviewed the amended schedule B he needs to sign; drafted email memo to TR re: legal matters	0.20	\$155.00	\$31.00
Service	KR	08/09/2024	Contact Debtor (Text/Email): Drafted text to debtor about the amended B he needs to sign and drafted email to debtor's wife requesting an update on the taxes requested by the Trustee	0.10	\$155.00	\$15.50
Service	KR	08/09/2024	Review email from debtor: Reviewed email from debtor's wife stating that the accountant has all the forms needed; they should be filed within a week; drafted email to debtor's wife informing her as soon as she gets them to email them to me for the Trustee	0.10	\$155.00	\$15.50
Service	KR	08/12/2024	Reviewed signed amended B from debtor; prepared the Amended B in Best Case with date and signature; prepared the Amended B for upload to the court	0.20	\$155.00	\$31.00
Service	TR	08/12/2024	Review: 24-01129-JAW Objection to Confirmation of the Plan Document# 31	0.30	\$360.00	\$108.00
Service	TR	08/12/2024	Review and respond to email from Craig Davidson re: his claim and TT objection	0.20	\$360.00	\$72.00
Service	TR	08/13/2024	Call w/ client to discuss continued operation of his business Seeds of the South, LLC	0.10	\$360.00	\$36.00
Service	TR	08/14/2024	Review file - draft email to Semoune w/ update on objection and requesting a continuance	0.10	\$360.00	\$36.00

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Service	KR	08/15/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting an update on the 2023 taxes since they were supposed to be filed this week if all went well with their tax preparer	0.10	\$155.00	\$15.50
Service	TR	08/15/2024	Review: 24-01129-JAW Order Setting, Resetting, or Continuing a Hearing Document# 32	0.10	\$360.00	\$36.00
Service	KR	08/19/2024	Review email from Attorney: Reviewed email memo from TR re: Application for Compensation; prepared the Notice, the Application for Compensation and the invoice for upload to Certificate of Service	0.20	\$155.00	\$31.00
Service	KR	08/19/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, invoice, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	KR	08/20/2024	Review email from debtor: Reviewed email from debtor's wife stating they are still waiting for their taxes and contacts their accountant every day so they will stay on top of it; drafted email to debtor informing her that we do need these as soon as possible	0.10	\$155.00	\$15.50
Service	TR	08/22/2024	Emailed Bryan re: update on him providing evidence of unnecessary work performed by Davidson	0.20	\$360.00	\$72.00
Service	KR	08/26/2024	Contact Debtor (Text/Email): Drafted email to debtor inquiring for an update on the 2023 taxes to provide to the Trustee	0.10	\$155.00	\$15.50
Service	TR	08/27/2024	Review and respond to email from client with update on documentation supporting an objection to proof of claim	0.10	\$360.00	\$36.00
Service	KR	08/27/2024	Review email from debtor: Reviewed email from debtor's wife stating that we should have their 2023 taxes by the end of the week per the request of the Trustee	0.10	\$155.00	\$15.50
Service	TR	08/27/2024	Review: 24-01129-JAW Notice of Requirement to Complete Course in Financial Management (ADI) Document# 35	0.10	\$360.00	\$36.00

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Service	KR	08/30/2024	Review email from debtor: Reviewed email from debtor with their 2023 taxes for 2 businesses and personal; merged taxes with existing client documents	0.20	\$155.00	\$31.00
Service	TR	09/05/2024	Detailed review of Carpenter billing entries for Objection to POC	0.60	\$360.00	\$216.00
Service	TR	09/05/2024	Continued review and Davidson POC Attorney's fee itemizations	1.50	\$360.00	\$540.00
Service	VM	09/05/2024	Assisted TR by reviewing emails and printing. Organized in designated stack.	0.40	\$100.00	\$40.00
Service	VM	09/05/2024	Assisted TR by reviewing emails between debtor and creditor and organizing them by date, along with removing duplicate emails.	3.50	\$100.00	\$350.00
Service	VM	09/11/2024	Incoming Call: Debtor called to inform us he will be stopping by today to make a payment	0.10	\$100.00	\$10.00
Service	TR	09/16/2024	Review: 24-01129-JAW Amended Order Upon Debtor Directing Payments to Trustee Document# 38	0.10	\$360.00	\$36.00
Service	TR	09/16/2024	Review: 24-01129-JAW Order on Application for Compensation Document# 37	0.10	\$360.00	\$36.00
Service	TR	09/18/2024	Review email from TT w/ LLC and tax questions - forwarded to client for explanation.	0.10	\$360.00	\$36.00
Service	TR	09/18/2024	Call client to discuss TT questions and objection to POC	0.20	\$360.00	\$72.00
Service	TR	09/19/2024	Review: 24-01129-JAW Order Setting, Resetting, or Continuing a Hearing Document# 41	0.10	\$360.00	\$36.00
Service	TR	09/24/2024	Review: 24-01129-JAW Notice of Postpetition Mortgage Fees, Expenses, and Charges Document# 43	0.10	\$360.00	\$36.00
Service	TR	09/25/2024	Begin Drafting first Objection to POC - completed first two pages - paused to handle a calendared appointment with another client	0.90	\$360.00	\$324.00
Service	TR	09/25/2024	Continued first draft of Objection to POC - I still need to revise to add notions to the offending itemizations	0.60	\$360.00	\$216.00

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Service	TR	09/26/2024	Call w/ client to discuss the basis for objecting to the claim and explain why it is ill advised to challenge the original judgement through a bankruptcy objection	0.40	\$360.00	\$144.00
Service	TR	09/26/2024	Call to Leake Co-op to explain the need for them to file a proof of claim	0.10	\$360.00	\$36.00
Service	TR	09/26/2024	Review: 24-01129-JAW Objection to Confirmation of the Plan Document# 44	0.30	\$360.00	\$108.00
Service	BB	10/01/2024	Call Debtor: Reviewed voicemail from debtor stating he would like to come to the office to bring documents. Forwarded voicemail to co.	0.10	\$100.00	\$10.00
Service	TR	10/03/2024	Review: 24-01129-JAW Order Setting, Resetting, or Continuing a Hearing Document# 45	0.10	\$360.00	\$36.00
Service	KR	10/03/2024	Review email from Attorney: Reviewed email memo from TR re: Proof of Claim for Leake County Co-Op; reviewed judgement and drafted proof of claim; drafted email memo to TR re: review Proof of Claim	0.30	\$155.00	\$46.50
Service	TR	10/10/2024	Review: Proof of Claim 24-01129-JAW Co-Op Leake County Document # 7	0.10	\$360.00	\$36.00
Service	TR	10/21/2024	Call w/ client to discuss status of documents needed to resolve TT objection	0.10	\$360.00	\$36.00
Service	TR	10/31/2024	Review and respond to TT email re: upcoming hearing on the TT Objection to Confirmation	0.20	\$360.00	\$72.00
Service	VM	10/31/2024	Incoming Call: Debtor called to speak with TR, he was unavailable at the time so I took message.	0.10	\$100.00	\$10.00
Service	BB	11/01/2024	Incoming Call: Phone conference with debtor stating he wants to speak with TC about the documents he is requested to provide. Debtor also stated a creditor is contacting everyone he does business with about him. Drafted email memo to TC.	0.10	\$100.00	\$10.00
Service	VM	11/04/2024	Incoming Call: Debtor called to speak with TR, he was busy at the moment so I took a message.	0.10	\$100.00	\$10.00

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Service	CO	11/13/2024	Incoming Call: Called debtor to relay a message from the attorney that he could resume payments to a debt outside of his bankruptcy. Informed him of the total amount owed and the monthly payment amount.	0.10	\$100.00	\$10.00
Service	TR	11/22/2024	Review: 24-01129-JAW Order on Objection to Confirmation Document# 49	0.10	\$360.00	\$36.00
Service	TR	11/22/2024	Review: 24-01129-JAW Order Dismissing Show Cause Document# 50	0.10	\$360.00	\$36.00
Service	TR	11/26/2024	Review: 24-01129-JAW Order Confirming Chapter 13 Plan Document# 54	0.10	\$360.00	\$36.00
Service	VM	11/27/2024	Incoming Call: Debtor called to speak with TR, TR was busy at the moment so I took a message.	0.10	\$100.00	\$10.00
Service	TR	12/30/2024	Review Response to Obj to POC	0.40	\$360.00	\$144.00
Service	TR	01/03/2025	Review: 24-01129-JAW Hearing Set Document# 59	0.10	\$360.00	\$36.00
Service	VM	01/22/2025	Incoming Call: Debtor called to speak with TR, informed debtor TR is not currently in but will be later today. Drafted email to TR	0.10	\$100.00	\$10.00
Service	VM	01/22/2025	Incoming Call: Debtor called again to speak with TR as they have been emailing each other and debtor would prefer phone chats. Informed debtor that TR was currently in signing and that I would another email to him	0.10	\$100.00	\$10.00
Service	BB	01/22/2025	Reviewed voicemail from debtor requesting a return call. Forwarded voicemail to CO.	0.10	\$100.00	\$10.00
Service	KR	01/23/2025	Contact Debtor (Text/Email): Reviewed several text from debtor regarding questions about the payment and the upcoming hearing; drafted text to debtor informing him that I will get with the attorney; drafted email memo to TR re: payment/ hearing questions	0.10	\$155.00	\$15.50
Service	TR	01/24/2025	Meeting with Bryan to discuss and strategize for hearing	2.00	\$360.00	\$720.00
Service	BB	01/27/2025	Reviewed voicemail from debtor requesting a return call. Forwarded	0.10	\$100.00	\$10.00

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voicemail to TC.						
Service	TR	01/27/2025	Review: 24-01129-JAW Order Setting, Resetting, or Continuing a Hearing Document# 61	0.10	\$360.00	\$36.00
Service	TR	01/27/2025	Attend hearing and conference w/ client after	2.50	\$360.00	\$900.00
Service	JAC	02/20/2025	Review: 24-01129-JAW Order Setting, Resetting, or Continuing a Hearing Document# 64	0.10	\$360.00	\$36.00
Service	JAC	03/13/2025	Review: 24-01129-JAW Order Setting, Resetting, or Continuing a Hearing Document# 66	0.10	\$360.00	\$36.00
Service	VM	03/31/2025	In-Office Conference: Debtor came in to discuss his payments and request to speak with TR, informed him TR was not in and informed him of last payment to trustee.	0.20	\$100.00	\$20.00
Service	VM	04/01/2025	Contact Debtor (Text/Email): Drafted email to debtor informing him of NDC website and payments taken from attorney in office.	0.10	\$100.00	\$10.00
Service	JAC	04/07/2025	Review: 24-01129-JAW Order Dismissing Debtor(s) Document# 70	0.10	\$360.00	\$36.00
Service	KR	04/10/2025	Reviewed court docket for previous orders and invoices; reviewed the trustee's website to verify the amount of attorney fees paid; drafted first part of the Final Application and Lodestar using the totals from the previous invoices and orders.	0.50	\$155.00	\$77.50
<b>Services Subtotal</b>						<b>\$5,782.50</b>

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	08/19/2024	Mailing Expense (certificateofservice.com)	1.00	\$46.62	\$46.62
Expense	08/19/2024	Mailing Expense (certificateofservice.com)	1.00	\$46.62	\$46.62
Expense	09/12/2024	Postage: Mailed payment to Trustee	1.00	\$0.69	\$0.69
<b>Expenses Subtotal</b>					<b>\$93.93</b>

Time Keeper	Position	Quantity	Rate	Total
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Jennifer Curry Calvillo	Attorney	0.4	\$360.00	\$144.00
Thomas Rollins	Attorney	12.8	\$360.00	\$4,608.00
Brooke Brueland	Non-Attorney	0.5	\$100.00	\$50.00
Vanessa Martinez	Non-Attorney	4.9	\$100.00	\$490.00
Clara Ortega	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	3.1	\$155.00	\$480.50
<b>Subtotal</b>				<b>\$5,876.43</b>
<b>Total</b>				<b>\$5,876.43</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6738	09/04/2024	\$7,912.62	\$0.00	\$7,912.62

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7792	05/10/2025	\$5,876.43	\$0.00	\$5,876.43

**Outstanding Balance** **\$13,789.05**  
**Total Amount Outstanding** **\$13,789.05**